

Table with 2 columns: Description and Amount. Rows include CAJA BANCAR, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with 2 columns: Description and Amount. Rows include INVENTARIO DE MATERIA PRIMA, INVENTARIO DE PRODUCTOS EN PROCESO, etc.

Table with 2 columns: Description and Amount. Rows include INVENTARIO DE BIENES NO PRODUCIDOS POR LA SOCIEDAD, etc.

Table with 2 columns: Description and Amount. Rows include INVENTARIO INICIAL DE PRODUCTOS EN PROCESO, etc.

Table with 2 columns: Description and Amount. Rows include INVENTARIO INICIAL DE PRODUCTOS TERMINADOS, etc.

Table with 2 columns: Description and Amount. Rows include GASTOS DE FABRICACION, DEPRECIACION DE MAQUINARIA Y EQUIPO, etc.

Table with 2 columns: Description and Amount. Rows include SUPLIDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

Table with 2 columns: Description and Amount. Rows include HONORARIOS A PERSONAS NATURALES, HONOR A EXTRANJEROS POR SERVICIOS OCASIONALES, etc.

Table with 2 columns: Description and Amount. Rows include COMBUSTIBLES, ARRENDAMIENTO MERCANTIL, etc.

Table with 2 columns: Description and Amount. Rows include ARRENDAMIENTO DE BIENES INMUEBLES PROPIEDAD DE PERSONAS NATURALES, etc.

Table with 2 columns: Description and Amount. Rows include INVENTARIO INICIAL DE PRODUCTOS EN PROCESO, etc.

Table with 2 columns: Description and Amount. Rows include INVENTARIO INICIAL DE PRODUCTOS TERMINADOS, etc.

Table with 2 columns: Description and Amount. Rows include GASTOS DE ADMINISTRACION Y VENTAS, SUPLIDOS, SALARIOS, etc.

Table with 2 columns: Description and Amount. Rows include BENEFICIOS SOCIALES E INDEMNIZACIONES, HONORARIOS A PERSONAS NATURALES, etc.

Table with 2 columns: Description and Amount. Rows include HONOR A EXTRANJEROS POR SERVICIOS OCASIONALES, ARRENDAMIENTO MERCANTIL, etc.

Table with 2 columns: Description and Amount. Rows include ARRENDAMIENTO DE BIENES INMUEBLES PROPIEDAD DE PERSONAS NATURALES, etc.

Table with 2 columns: Description and Amount. Rows include COMISIONES EN VENTAS, PROMOCION Y PUBLICIDAD, etc.

Table with 2 columns: Description and Amount. Rows include COMBUSTIBLES, SEGUROS Y REASEGUROS, etc.

Table with 2 columns: Description and Amount. Rows include SUPLIDOS Y MATERIALES, GASTOS DE GESTION, etc.

Table with 2 columns: Description and Amount. Rows include GASTOS DE VALE, AGUA, ENERGIA, LUZ Y TELECOMUNICACIONES, etc.

Table with 2 columns: Description and Amount. Rows include NOTARIOS Y REGISTRADORES DE LA PROPIEDAD O MERCANTILES, IMPUESTOS, CONTRIBUCIONES Y OTROS, etc.

Table with 2 columns: Description and Amount. Rows include DEPRECIACION DE ACTIVOS FIJOS, DEPRECIACION ACUMULADA DE ACTIVOS FIJOS, etc.

Table with 2 columns: Description and Amount. Rows include AMORTIZACIONES (INVERSIONES E INTANGIBLES), CUENTAS INCOBRABLES, etc.

Table with 2 columns: Description and Amount. Rows include BAJA DE INVENTARIOS, AMORTIZACIONES POR OPERACIONES DE CAMBIO, etc.

Table with 2 columns: Description and Amount. Rows include GASTO PROVISIONES DEDUCIBLES, GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 2 columns: Description and Amount. Rows include TOTAL GASTOS DE ADMINISTRACION Y VENTAS, TOTAL GASTOS NO OPERACIONALES, etc.

Table with 2 columns: Description and Amount. Rows include OTROS GASTOS NO OPERACIONALES, TOTAL GASTOS NO OPERACIONALES, etc.

Table with 2 columns: Description and Amount. Rows include TOTAL COSTOS Y GASTOS, UTILIDAD DEL EJERCICIO, etc.

Table with 2 columns: Description and Amount. Rows include PERDIDA DEL EJERCICIO, PERDIDA DEL EJERCICIO, etc.

Table with 2 columns: Description and Amount. Rows include 800 CONCILIACION TRIBUTARIA, UTILIDAD DEL EJERCICIO, etc.

Table with 2 columns: Description and Amount. Rows include PERDIDA DEL EJERCICIO, PERDIDA DEL EJERCICIO, etc.

Table with 2 columns: Description and Amount. Rows include 10% PARTICIPACION TRABAJADORES, 100% DIVIDENDOS PERCIBIDOS EXENTOS, etc.

Table with 2 columns: Description and Amount. Rows include 100% OTRAS RENTAS EVENTAS, EN EL PAIS, etc.

Table with 2 columns: Description and Amount. Rows include EN EL EXTERIOR, GASTOS INCURRIDOS PARA GENERAR INGRESOS EXENTOS, etc.

Table with 2 columns: Description and Amount. Rows include DIVIDENDOS PERCIBIDOS DE OTRAS SOC, OTRAS RENTAS EVENTAS, etc.

Table with 2 columns: Description and Amount. Rows include AMORTIZACION DE PERDIDAS TRIBUTARIAS AÑOS ANTERIORES, DEDUCCIONES POR LEYES ESPECIALES, etc.

Table with 2 columns: Description and Amount. Rows include OTRAS DEDUCCIONES, UTILIDAD GRABABLE, etc.

Table with 2 columns: Description and Amount. Rows include PERDIDA, REINVERTIR Y CAPITALIZAR, etc.

Table with 2 columns: Description and Amount. Rows include IMPUESTO A LA RENTA CAUSADO, ANTIPO PAGADO, etc.

Table with 2 columns: Description and Amount. Rows include PREVISIONES EN LA FUENTE, CREDITO TRIBUTARIO O EXEMPTACIONES POR LEYES ESPECIALES, etc.

Table with 2 columns: Description and Amount. Rows include SALDO A FAVOR DEL CONTRIBUYENTE, SALDO IMPUESTO A LA RENTA PAGAR, etc.

Table with 2 columns: Description and Amount. Rows include CALCULO DEL ANTIPO DEL IMPUESTO A LA RENTA, ANTIPO PROVISIONARIO, etc.

Table with 2 columns: Description and Amount. Rows include 900 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, etc.